

GOVERNMENT OF TELANGANA

ABSTRACT

ITE&C Department - Society for Telangana State Network (SOFTNet) - Release of an amount of Rs.28,75,000/- (Rupees Twenty Eight Lakhs Seventy Five Thousand Only) to Managing Director, TSTS Ltd towards making payments to SOFTNet due under O&M contract for the period from July to September 2015 - Orders – Issued.

INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS DEPARTMENT
(Communications)

G.O.RT.No. 118

Dated: 17/10/2015

Read the following:

1. A.P. Reorganization Act, 2014
2. G.O.Rt.No.33, ITE&C Dept., Dated:29.09.2014.
3. G.O.Rt.No.92, ITE&C Department, Dated:22.06.2015
4. G.O.Rt.No.2818, Finance (EBS-I) Department Dated:02.09.2015
5. G.O.Ms.No.13, ITE&C Department, Dated:16.09.2015.
6. Lr.No.APTS/IIP/369/SAP-STUDIO-AMC/2012, Dated 14.05.2015 of Managing Director, APTS (Telangana Unit)

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ORDER:

As per the Clause 48 (1) (a) of AP Reorganisation Act-2014, “all land and stores, articles and other goods belonging to the existing State of AP shall, if within the transferred territory, pass to the State of Telangana” and accordingly the Government of Telangana have reconstituted the Governing Council of SAPNET through the GO 2nd read above. The Government of Telangana constitution of Governing Council the change of nomenclature of SAPNET as “Society For Telangana State Network” (SOFTNet) through the G.O.5th read above.

2. Since the SOFTNet which is under the Administrative control of ITE&C Department is specified in the Tenth schedule of the Act and located in the territory of Sate of Telangana, is to continue to function under the control of Government of Telangana and provide facilities to the residuary State of AP, The Finance Department vide G.O. 4th read above released BRO for an amount of Rs.28.75 Lakhs for SOFTNet from the BE provision 2015-16 towards meeting the expenditure under the relevant head for the period from July to September 2015.

3 The Managing Director, TSTS Ltd., has been requested to furnish the Advance Stamped Receipt and other relevant documents required for according administrative sanction for an amount of Rs.28.75 Lakhs and accordingly vide letter reference 6th read above the Managing Director, TSTS Ltd has furnished all the required documents and requested the Government to transfer the funds to the PD Account of TSTS Ltd.

4. The Government after careful examination is hereby accorded administrative sanction for release an amount of Rs.28,75,000/- (Rupees Twenty Eight Lakhs Seventy Five Thousand Only) towards for making payments to CEO, SOFTNet for Maintenance of Earth Station and other miscellaneous AMCs for the period from July to September 2015 from out of BE for 2015-16 to Managing Director, TSTS Ltd., including TSTS service charges.

P.T.O.

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5 The amount sanctioned and released in Para 4 above shall be debited to the following Head of Account:

3451	:	Secretariat Economic services
MH 800	:	Other expenditure
GH (11)	:	Normal State Plan – IT&C Department
SH (08)	:	SOFTNet
500	:	Other Charges
503	:	Other expenditure

6. The Joint Director (Admin) & Drawing and Disbursing Officer, ITE&C Department., shall draw the above amount through an Adjustment Bill and credit the same to the P.D. Account No.23 of Managing Director, TSTS Ltd., Hyderabad under the following credit Head of Account:

8449	:	Other Deposits
MH-120	:	Miscellaneous Deposits
SH (56)	:	Deposits of TSTS Limited

7. The Managing Director, TSTS Ltd., should utilize the amounts for the purposes specified above as per the terms and conditions in vogue. The Managing Director, TSTS Ltd., should also submit Utilization Certificate along with details of expenditure, as soon as it is utilized and remit the unspent balance, if any, to Government Account.

8. This order issued with the concurrence of Finance Department vide their G.O.Rt.No. 2818, Finance (EBS-I) Department Dated:02.09.2015.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

JAYESH RANJAN
SECRETARY TO GOVERNMENT

To

The Managing Director, APTS Ltd., (Telangana Unit), Hyderabad.
The Accountant General, (A&E), Telangana, Hyderabad.
The Accountant General (Audit), Telangana, Hyderabad.
The Director of Treasuries & Accounts, Telangana, Hyderabad.
The District Treasury Officer, Hyderabad (Urban).
The Pay & Accounts officer, Hyderabad.
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Resident Audit Officer, O/o the P.A.O., Hyderabad.
The Joint Director & DDO, ITE&C Department.

Copy to:

P.A. to Secretary to Government, ITE&C Department, Telangana Secretariat, Hyderabad.

// FORWARDED :: BY ORDER //

SECTION OFFICER